

## **EXHIBIT D: List of Items in CFSA Library**

1. **FACES Screen Print Guide** - Screen prints of all user interface screens as of March 31, 2004. The document is separated by functional areas.
2. **FACES Report Guide** – List of all 600 Management Reports and the list of all non-client specific details as of May 1, 2004.
3. **FACES Tip Sheets** – Tip sheets specified by modules as of April 12, 2004. There are approximately 83 tip sheets available.
4. **Data Dictionary** – Data dictionary provides a list of all tables and descriptions as of April 9, 2004.
5. **Application and Technical Training Plans** – Application and Technical training plans as of July 2<sup>nd</sup>, 1999
6. **Train the Trainers guide** – Train the Trainers guide as of August 6, 1999
7. **User Training Manual** - User Training Manual as of September 8<sup>th</sup>, 1999
8. **Operations Document** – Operations document, includes overviews of the application, and system structure as of June 23, 2000
9. **Entity Relation Diagram (ERD)**